

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

63, 19th Main, Muneshwara Block; Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address		Invoice No :PE/02/22-23	
		Invoice date :29.08.2022	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022	
JOB CODE NO		015-22-000002	
Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	241173.00
Taxable Value			215333.00
SGST	Rate 6%		12920.00
CGST	Rate 6%		12920.00
Total Invoice Value			241173.00
Rupees Two Lakh Forty One Thousand One Hundred Seventy Three only.			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier			
Authorized Signatory Name 			